

# **Exhibit A**

UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA  
OAKLAND DIVISION

EPIC GAMES, INC.,

Plaintiff,

V.

Defendant.

Case No. 4:20-CV-05640-YGR

**DECLARATION OF AUTHENTICITY OF  
DOMESTIC BUSINESS RECORDS  
PURSUANT TO FEDERAL RULE OF  
EVIDENCE 902(11), 902(13) & 902(14)**

I, John Ohle, declare under penalty of perjury as follows:

1. I am employed by Spotify, and my official title is Senior Product Manager - Legal and Internal Audit Systems.

2. I am familiar with Spotify's record-keeping system, including its electronic record-keeping system. My team and I have experience in the preservation and retrieval of electronic data from Spotify's computer systems.

3. I am informed by Spotify counsel that Spotify received a subpoena from Apple Inc. for documents in the above captioned action on December 8, 2020, (the “Subpoena”).

4. I am further informed that Spotify responded to the Subpoena by producing, inter alia, the following record and data on February 24, 2021:

- a. Spreadsheet, file name "MAU 2015-2020 by platform\_os.xlsx", bates labeled SPOT-EPIC-00001448

5. A data analyst on my team was personally involved in preparing the above spreadsheet, which consists of data extracted from an active, internal-use database. The database contains business critical data generated by company employees for the purpose of

1 tracking monthly active users (MAU). The database and the underlying data are kept in the  
2 course of Spotify's regularly conducted business activities, and recording the underlying data in  
3 the database is a regular practice of Spotify's business activities.  
4

5 6. A data analyst on my team extracted the data presented in SPOT-EPIC-00001448 at  
6 my direction by querying the database for MAU (a 30-day rolling figure) at the first day of each  
7 month for the time period February 2015 through December 2020. The data was further  
8 aggregated by platform ("platform\_type") and operating system ("platform\_os") and reflected  
9 the MAU figure maintained at the time of extraction. As described above, SPOT-EPIC-  
10 00001448 was generated by an electronic process using SQL and the above-described process  
11 for generating SPOT-EPIC-00001448 produced an accurate result. In other words, SPOT-  
12 EPIC-00001448 accurately reflects data maintained in the database and extracted per the query  
13 run by a data analyst on my team.  
14

15 7. Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury under the laws of  
16 the United States of America that the foregoing is true and correct and that I executed this  
17 declaration on May 12, 2021, in New York, New York.  
18

  
John Ohle  
John Ohle (May 12, 2021 10:19 EDT)

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27 DECLARATION OF AUTHENTICITY OF - 2 - (Case No. 4:20-cv-05640-YGR)  
28 DOMESTIC BUSINESS RECORDS  
PURSUANT TO FEDERAL RULE OF  
EVIDENCE 902(11), 902(13) & 902(14)

# Spotify Business Record Authentication Declaration

Final Audit Report

2021-05-12

Created:	2021-05-12
By:	Alison Holzheimer (alisonh@spotify.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAysRWtz4NvcIO-NvfM-sNBTGhUWJrpBib

## "Spotify Business Record Authentication Declaration" History

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